

THE METHODIST CHURCH
KERFOOT CIRCUIT

ANNUAL
FINANCIAL
STATEMENT

FOR THE YEAR ENDING

APRIL 30TH

1917



GUSTAVUS A. COLPITTS, M.A., B.D., SUPERINTENDENT

S. E. BURCH, RECORDING STEWARD

The angel of the Lord encampeth round about them
that fear Him, and delivereth them.—Ps. 34-7.

KERFOOT

NAME	PA'T'L SUPP'T	MISS- IONS	CONN. FDS.	T. AND OTH'R FDS.	TOTAL
Babb, Miss Reta	\$	\$5 00	\$2 00	\$	\$7 00
Dempsey, Cora.		2 60		50	3 10
Dempsey, J. Harvey.....	34 00	22 00	7 00	16 20	79 20
Dempsey, Jos. and wife.....		2 00	6 00	3 00	11 00
Dempsey, Myrtle.....			1 00		1 00
Dempsey, Wm. H.	11 00	1 00	1 00	4 00	17 00
Dobbyn, Edward.....	5 00			5 00	10 00
Dobbyn, Stephen.....		3 50	1 00		4 50
Dobbyn, Nellie.....				1 00	1 00
Edwards, Ella and Ethel.....		5 30			5 30
Edwards, G. A.	50 00		7 00	15 00	72 00
Edwards, Alva.....			1 00		1 00
Edwards, John.....		5 20	1 00		6 20
Edwards, Wm.....		5 20	1 00	1 00	7 20
Fallan, John.....	26 00	13 00	9 00	8 00	56 00
Goodwin, Wm.....		85			85
Hogg, Margaret.....			1 00		1 00
Jenkins, Alex.			1 00		1 00
Jenkins, Geo. and wife	5 00	1 00	3 00	1 00	10 00
Jenkins, Mary.....		2 60		1 00	3 60
McCourt, James.....	6 00	2 00	2 00	3 00	13 00
McFarlane, Albert.....			2 00		2 00
McFarlane, Alex.....	25 00	5 00	8 00	9 00	47 00
McFarlane, Clara.....		2 60			2 60
McFarlane, Norman	20 00	13 00	7 00	13 50	53 50
McFarlane, Wm. T.	10 00	8 00	4 00	1 00	23 00
McLeod, Harold V.....	5 20	5 20	3 00	8 00	21 40
McLeod, Mrs. T. G.....	5 00	8 00	4 00	1 25	18 25
McPherson, James.....				2 00	2 00
McRae, Alida.....		1 00			1 00
McRae, Mrs. J. A.....				1 00	1 00
McRae, Linton.....		3 50	2 00	2 25	7 75
McRae, Lottie.....				50	50
McRae, Mrs. W. P.....	3 00			50	3 50
Mitchell, James and wife.....				2 00	2 00
Moffatt, Ada C.....		5 00			5 00
Moffatt, John E.....		5 00			5 00
Moffatt, Luella.....		5 00			5 00
Moffatt, Robert.....		5 00			5 00
Moffatt, Samuel.....	26 00	10 40	8 00	9 00	53 40
Moffatt, R. S. and wife.....	60 00	18 00	13 00	17 00	108 00
Monday, Gladys.....				35	35
Mondav, Sydney.....				30	30
Muir, Mrs.....		1 00			1 00
Nelson, James	5 00		2 00	1 50	8 50
Nelson, J. K.....	27 50	10 00	8 00	19 00	64 50
Nelson, Thos.....	10 00		3 00	1 00	14 00
Olmstead, A. and wife.....	68 75	9 00	11 00	32 75	121 50
Olmstead, A. Wesley.....	21 20	21 20	6 00	11 00	59 40
Olmstead, Alden R.....	2 60	5 20	3 00	2 00	12 80
Olmstead, Byron F (in memory)		5 00			5 00
Olmstead, Cordie.....	2 60	2 60		1 00	6 20
Olmstead, Foster and wife	60 00	11 00	15 00	45 65	131 65
Olmstead, Mrs. Geo.....	2 00	1 00			3 00
Olmstead, Herman S.....		5 00			5 00
Olmstead, Howard and wife.....	20 00	30 00	8 00	21 00	79 00
Olmstead, John Wesley.....		5 00			5 00
Olmstead, Mabel M.....		6 20	1 00	2 50	9 70
Olmstead, May.....	2 60	2 60		1 00	6 20
Olmstead, Melvin C.....	2 95	2 95		75	6 65
Olmstead, Percy J. F.....	5 40	5 40	3 00	6 00	19 80
Olmstead, Vernon.....	5 20	5 20	3 00	4 50	17 90
Olmstead, Viola.....		5 00			5 00
Peters, D W.....				1 00	1 00
Phelan, May.....		5 25			5 25
Panson, Frank.....				50	50
Panson, Wm. H.....	8 00	2 00	3 00	2 00	15 00
Scott, Mrs. Alex	5 00		1 00	5 00	11 00
Scott, David and wife.....	15 00	1 00	5 00	7 00	28 00
Sones, Ernest.....		2 70			2 70
Sones, Wm.....	20 00	10 00	8 00	21 65	59 65
Steen, Gilbert.....	5 00	2 00	2 00	8 00	17 00
Steen, Matilda.....		1 30		2 00	3 30
Steen, Milton.....		5 20		3 00	8 20
Steen, William and wife.....	10 00	2 00	6 00	2 00	20 00
Strain, Ed. J.....		1 00	2 00		3 00
Timson, Mrs. Geo.....		3 00			3 00
Wake, John.....	10 00	5 20	3 00	85	19 05
Whitelaw, J. and wife.....		2 00			2 00
Collections.....		5 35	7 30	75 80	88 45
Epworth League			7 00	11 95	18 95
Sunday School.....		17 00	15 00	330 57	(362 57)
Women's Missionary Society..		98 00			98 00
Mission Band.....		56 00			56 00
	600 00	518 30	217 30	601 02	1936 62

PETREL

NAME	PA'T'L SUPP'T	MISS- IONS	CONN. FDS.	T. AND OTH'R FDS.	TOTAL
Bagot, Frank.	\$	\$ 1 65	\$	\$	\$ 1 65
Bowen, James and wife.		2 00	3 00	3 00	8 00
Collins, Isobel.			2 00	50	2 50
Collins, Mrs. I.		3 00		50	3 50
Collins, Thomas.		2 00		1 00	3 00
Cornish, Miss Myrtle.		5 20		1 00	6 20
Cowell, Mervin.	5 00		2 00		7 00
Cowell, Wesley and family.	25 00	20 00	11 00	6 00	62 00
Craig, S. D.	20 00	13 00	5 00	4 00	42 00
Dedman, Wm.				50	50
Dempsey, Hugh.		10 00	2 00		12 00
Dempsey, Wm.	25 00	26 30	8 00	7 00	66 00
Fallis, E. and wife.		10 50	4 00	5 00	19 50
Fallis, Myrtle and Hazel.		5 20			5 20
Fallis, James.		2 00	4 00		21 00
Freeborn, Charles.	15 00	1 00	2 00	25	8 25
Freeborn, R. J.	5 00	13 00	8 00	6 00	47 00
Harkness, Miss B. M.	20 00	40			40
King, Jessie.		80		1 00	1 80
Marshall, Elsie.		5 10			5 10
Marshall, May.	5 00	11 20	1 00	1 00	18 20
Marshall, R. and wife.	35 00	26 00	9 00	11 00	81 00
Marshall, Richard A.		5 20	2 00	5 00	12 20
Marshall, Robert.		5 30	2 00		7 30
Marshall, Wallace.		5 20			5 20
McKinnon, Simon.		7 00			7 00
Ranson, Robert.		1 00			1 00
Scott, Andrew.	10 00	26 00	3 00	5 00	44 00
Scott, Henry.	5 00			2 00	7 00
Scott, Pearl.		5 20			5 20
Switzer, D. Jim.		2 85			2 85
Switzer, Mrs. E.	20 00	5 00	9 00	6 00	40 00
Switzer, Isobel.			1 00	1 00	2 00
Switzer, James A.	10 00		3 00	50	13 50
Switzer, John.	25 00	5 00	10 00	1 00	41 00
Switzer, Jos. and wife.	18 00		50	1 00	19 50
Switzer, Joe Jr.		5 20		1 00	6 20
Switzer, Laura.		5 20			5 20
Switzer, Lyla.		5 20		1 00	6 20
Switzer, Mabel.		5 00			5 00
Collections.		5 05	6 86	37 80	49 71
Sunday School.			10 80	141 36	(152 16)
Womens' Missionary Society.		43 10			43 10
					243 00 294 55 109 16 185 91 832 62

WELLWOOD

NAME	PA'T'L SUPP'T	MISS- IONS	CONN. FDS.	T. AND OTH'R FDS.	TOTAL
Burch, L. R. and wife.	\$40 00	101 00	\$13 00	\$ 7 00	\$161 00
Burch, S. E. and wife.	38 40	15 00	12 00	5 00	70 40
Burch, Wm. G.			2 00		2 00
Cooper, J. W.			2 00		2 00
Dickenson, Geo. and wife.	5 00	10 00	3 00	5 00	23 00
Duncan, John.	5 00				5 00
Fee, T. Howard.	20 00		5 00		25 00
Freeborn, Mabel.		5 00			5 00
Freeborn, Stella.		5 00			5 00
Freeborn, T. A.	40 00	11 00	9 00	15 00	75 00
Humeston, Mrs. J.	6 60	20	50		7 30
Lowe, the late J. Lingard.			1 00		1 00
Lowe, T. G.	5 00	2 00	5 00		12 00
Mann, Gladys and Helena.		10 40			10 40
Mann, Jean.		5 00			5 00
Mann, Walter.		5 20			5 20
Mann, W. A. and wife.	40 00	5 00	15 00	24 32	84 32
Meneer, John.		2 00			2 00
Moffat, W. R.	35 15	2 00	5 00	3 60	45 75
Newton, Charles.		5 00			5 00
Newton, Mrs. J. Y.		50			50
Sparling, W. C.		10 00	8 00	2 00	20 00
Strain, Hugh.	10 00		2 00	2 00	14 00
Thompson, Jos. R.	10 00				10 00
Titus, C. E.		10 00			10 00
Wilson, Mrs. E.		3 00	2 00		5 00
Collected by Mrs. Lowe for Belgian Relief Fund.				27 00	27 00
Collections.		5 40	2 00	36 85	44 25
Sunday School.		10 00	11 75	88 38	110 13
Women's Missionary Society.		60 50			60 50
					255 15 283 20 98 25 216 15 852 25

Recapitulation

Appointments	Pastoral Support	Mission	Connexional Funds	Other Purposes	Total
Balance, 1916....	\$ 8 00	\$	\$ 14 30	\$	\$ 22 30
Kerfoot	600 00	518 30	217 30	601 02	1936 62
Petrel	243 00	294 55	109 16	185 91	832 62
Wellwood ..	255 15	283 20	98 25	216 15	852 75
Colpitts, Rev. G.		53 55	8 00	42 50	104 05
Interest			4 65		4 65
	II06 15	II49 60	451 66	1045 58	3752 99

Receipts

Disbursements

Pastoral Support

Balance, 1916 (Petrel)....	\$ 8 00	Pastoral support	\$1000 00
Kerfoot	600 00	Horse keep	100 00
Petrel	243 00	On Wellwood loan	5 15
Wellwood	255 15	Balance in hand (Petrel)	1 00
	II06 15		II06 15

Balance due on loan, \$42.85.

Missions

Kerfoot		Remitted to Treasurer of	
Subs. and collections....	\$347 30	General Fund.....	\$875 25
Women's Missionary So'y	98 00	Expenses.	9 75
Mission Band	56 00	All People's Mission....	7 00
Sunday School	17 00	Women's Missionary So'y	257 60
Petrel			
Subs. and collections....	251 45		
Women's Missionary So'y	43 10		
Wellwood			
Subs and collections....	212 70		
Women's Missionary So'y	60 50		
Sunday School	10 00		
Colpitts, Rev. G. A.....	53 55		
	II49 60		II49 60

Connexional Funds

Balance 1916.....	\$14 30	Superannuation	\$97 00
Kerfoot		General Conference.....	20 00
Subscriptions and colls...	195 30	Educational	30 00
Epworth League	7 00	Contingent.	21 00
Sunday School.....	15 00	Social Service and Evan'sm	83 16
Petrel		Wesley College.....	119 00
Subscriptions and colls...	98 36	Annual Conference.....	12 00
Sunday School.....	10 80	General S. S. Fund.....	37 55
Wellwood		General E. L. Fund... ..	14 00
Subscriptions and colls..	86 50	Balance in hand.....	17 95
Sunday School.	11 75		
Colpitts, Rev G. A.....	8 00		
Interest	4 65		
	451 66		451 66

Sunday Schools

KERFOOT

Home Department		Supplies	\$6 60
Balance 1916.....	\$ 3 30	Balance in hand.....	3 05
Offerings.	14 35	Expenses	2 80
"Three M's" Class		Postage on Xmas boxes to	
Offerings and Levies....	17 35	soldiers	9 20
		Work on church platform	2 10
		Paid on carpet.....	2 70
		Balance in hand	55
		Expenses	2 95
"Win, Won" Class		Paid on carpet.....	2 00
Balance 1916	60	Balance in hand.	80
Offerings and Levies.....	5 15		
		Carpet	30 35
Organized Classes Jointly		Belgian Relief Fund.....	68 15
Proceeds of Ice Cream sales	30 35	Can. War Prisoners' Fund	62 50
Subscriptions	130 65		
Main School		Deficit, 1916.....	1 60
Regular collections.....	100 12	Missions.....	17 00
Rally Day.....	14 75	General S. S. Fund.....	15 00
Christmass Tree	12 50	Manitoba S. S. Association	21 25
Subscriptions		Supplies	51 15
Delegates' expenses....	7 80	Christmas tree.....	13 66
Hymn Books.....	25 65	Delegates' expenses.....	10 80
		Hymn books.....	25 65
		Balance in hand.....	12 71

PETREL

'Wide-Awakes' Class		Hymn books.....	\$13 80
Collection.....	\$ 2 30	Supplies, etc.....	2 26
Subscriptions.....	64 50	Christmas tree.....	8 20
Christmas Tree.....	26 95	Red Cross.....	18 00
Lectures.....	23 31	Belgian Relief.....	64 50
		Other expenses.....	6 35
		Balance in hand.....	3 95
Main School		Deficit, 1916.....	4 02
Collections.....	\$24 30	Supplies.....	12 60
Rally Day.....	10 80	Delegates' expenses.....	2 00
		General S. S. Fund.....	10 80
		Balance in hand.....	5 68
	152 16		151 16

WELLWOOD

Balance, 1916.....	\$13 80	Paid to Church Fund.....	\$26 00
Collections.....	44 05	Supplies.....	21 73
Rally Day.....	11 75	Bible Society.....	1 00
Picnic proceeds.....	29 68	General S. S. fund.....	11 75
Home Department.....	9 65	Manitoba S. S. Association	10 00
I. B. R. A.....	1 20	Delegates' expenses.....	13 35
		Missions.....	10 00
		Home Dept. Supplies.....	4 30
		Balance in hand.....	12 00
	110 13		110 13

Kerfoot Epworth League

Balance, 1916.....	\$7 85	General E. L. Fund.....	\$7 00
Collections.....	6 10	Expenses.....	4 65
Special collection.....	5 00	Balance in hand.....	7 30
	18 95		18 95

Trustee Boards

KERFOOT CHURCH

Collections.....	61 10	Caretaking.....	79 85
Subscriptions.....	70 95	Printing, etc.....	11 30
Sale of wood.....	3 50	Gasoline, mantles, spirits.....	14 50
Sale of planks.....	3 50	Lumber for platform.....	7 25
		Sawing wood.....	1 00
		Communion set.....	19 00
		Collection plates.....	4 00
		Balance in hand.....	2 15
	139 05		139 05

PARSONAGE

Balance, 1916.....	1 85	Insurance.....	2 90
Subscriptions (Kerfoot).....	11 85	Repairs on parsonage win-	
Petrel.....	2 00	dows, and work.....	8 35
Wellwood.....	1 90	Balance in hand.....	6 35
	17 60		17 60

KERFOOT CHURCH AND PARSONAGE, JOINTLY

Fence and Church Repairs Account

Subscriptions—Kerfoot.....	81 50	Wire and freight.....	71 25
Petrel.....	12 20	Lumber for fence.....	15 50
Wellwood.....	12 25	Spikes.....	75
		Church repairs.....	16 35
		Balance in hand.....	2 10
	105 95		105 95

PETREL CHURCH

Balance 1916.....	3 00	Wood.....	7 00
Collections.....	31 05	Fires.....	5 50
		Coal Oil, etc.....	2 50
		Printing, etc.....	4 30
		Paid to Parsonage Board.....	14 20
		Balance in hand.....	55
	34 05		34 05

WELLWOOD CHURCH

From Sunday School.....	26 00	Deficit 1916.....	25 89
Collections.....	36 85	Printing, etc.....	4 00
Subscriptions.....	61 97	Insurance.....	5 25
		Janitor.....	60 00
		Coal.....	14 40
		Incidentals.....	1 13
		Paid to Parsonage Board.....	14 15
	124 82		124 82

#13

MEMBERSHIP

Kerfoot—Full members.....	73
On probation.....	4
Petrel—Full members.....	20
Wellwood—Full members.....	25
On probation.....	1
	<hr/>
	123
Catechumens	89

QUARTERLY OFFICIAL BOARD

Superintendent—Rev. G. A. Colpitts.

Local Preachers—R. S. Moffatt, S. E. Burch.

Exhorter—H. V. McLeod.

District Representatives—Mrs. G. A. Edwards, J. K. Nelson, Mrs. W. Cowell, Mrs. S. D. Craig, Mrs. L. R. Burch, Mrs. T. A. Freeborn.

Society Representatives—Mrs. E. Switzer, Mrs. R. J. Freeborn, Wm. H. Dempsey, Norman McFarlane, Howard Olmstead.

Stewards—A. Olmstead, G. A. Edwards, J. H. Dempsey, W. Cowell, R. J. Freeborn, S. D. Craig, S. E. Burch.

Trustee Board Representatives—Wm. Sones, H. V. McLeod, W. G. Burch

Sunday School Superintendents—F. Olmstead, J. K. Nelson, W. Cowell, S. D. Craig.

Presidents of Bible Classes—Miss M. M. Olmstead, Percy Olmstead, Miss May Marshall.

President of Epworth League—Miss Cora Dempsey.

Class Leader—R. S. Moffatt.

Presidents of Women's Missionary Auxiliaries—Mrs. A. Olmstead, Mrs. R. Marshall, Mrs. T. G. Lowe.

TRUSTEE BOARDS

Kerfoot Church—J. H. Dempsey, G. A. Edwards, R. S. Moffatt, A. Olmstead, F. Olmstead, Wm. Sones, H. V. McLeod, Sec'y-Treasurer.

Petrel Church—W. Cowell, Sec'y-Treasurer.

Wellwood Church—W. G. Burch, T. A. Freeborn, T. G. Lowe, A. Olmstead, S. E. Burch, Sec'y-Treasurer.

Parsonage—J. H. Dempsey, G. A. Edwards, F. Olmstead, W. Cowell, S. E. Burch, Wm. Sones, Secretary-Treasurer.